# JAMES T VAUGHN CORRECTIONAL CENTER SUPPORT SERVICES OFFICE MEMORANDUM

TO: Winter, Hermione SBI#: OOLe le 2660
FROM: JTVCC Support Services/Business Office- Inmate Accounts
RE: 6 month / Average Daily Balance Statement
DATE: FLBRUARY 6, 2018
Attached are copies of your inmate account statements for the months of
august 2017 to February 2018
Average daily balance/ 6 months: \$ 0,77
Department of Correction Certified Statement
I hereby certify that the appellant named herein has the sum of \$\oint_{\text{O}}\) on account to the appellant's credit at the institution where the appellant is confined. I further certify that the appellant has the following securities to the appellant's credit according to the institution's records: N/A
- A
Designee/Date (autorium a/b/18 Notary/Date
Attachments Cc: File  Attachments Co: File
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Run Date: 02/06/2018 09:30 AM

## Delaware Department of Correction Inmate Account Statement

Location: JTVCC

Period From: 08/06/2017 To 02/06/2018

Account #: 00662660 Name: WINTER HERMIONE K I Current Housing: Bldg 21 Tier B

As of 08/06/2017 Opening Balance: \$0.00 As of 08/06/2017 Opening Available Balance\*: \$0.00

Transaction	# Transaction Date		heck# / Deb oney Order#		I Available	Memo, From/To
1345447	08/09/2017	ID/Wristbands	soney Order#		f Balance \$0.00	State of Delaware
1345784	08/09/2017	Postage	\$0.0		. 1.	
10-070-	00/03/2017	rostage	φυ.υ	0 \$0.46	\$0.00	8/1/17,JTVCC Commissary
1345790	08/09/2017	Postage	\$0.0	0 \$0.46	\$0.00	8/1/17,JTVCC
1345791	08/09/2017	Postage	<b>60.0</b>	0 00 4/		Commissary
1343791	00/09/2017	Postage	\$0.0	\$0.46	\$0.00	8/1/17,JTVCC Commissary
1346154	08/10/2017	Postage	\$0.0	0 \$0.46	\$0.00	8/3/17,JTVCC
1346232	08/10/2017	Postage	60.0	0 40 46		Commissary
1340232	06/10/2017	Postage	\$0.0	\$0.46	\$0.00	8/5/17,JTVCC Commissary
1346286	08/10/2017	Postage	\$0.0	0 \$0.46	\$0.00	8/6/17,JTVCC
1349409	08/14/2017	Indigent Charges		0 00	40.00	Commissary
1349409	00/14/2017	indigent Charges	\$0.0	94.39	\$0.00	JTVCC Commissary
1353124	08/16/2017	Medical Co-Pay	\$0.0	\$2.00	\$0.00	8/11/17,State of
1353744	08/16/2017	Charges			00.00	Delaware
1333/44	06/16/2017	Postage	\$0.0	\$2.63	\$0.00	JTVCC Commissary
1353844	08/16/2017	Postage	\$0.0	\$1.09	\$0.00	8/8/17,JTVCC
1353845	08/16/2017	Destans	Ф0.0	0 00	00.00	Commissary
1333643	08/16/2017	Postage	\$0.0	\$2.03	\$0.00	8/8/17,JTVCC Commissary
1353846	08/16/2017	Postage	\$0.0	\$0.67	\$0.00	8/8/17,JTVCC
4054007	00/40/2047	D1	40.0		40.00	Commissary
1354027	08/16/2017	Postage	\$0.0	\$2.63	\$0.00	8/9/17,JTVCC Commissary
1354028	08/16/2017	Postage	\$0.0	\$2.63	\$0.00	
4254440	00/40/0047					Commissary
1354119	08/16/2017	Postage	\$0.0	\$0.46	\$0.00	8/10/17,JTVCC Commissary
1361003	08/23/2017	Postage	\$0.0	\$3.12	\$0.00	7/7/17,JTVCC
4007707	00/00/0047					Commissary
1367797	08/29/2017	Postage	\$0.0	\$0.46	\$0.00	8/26/17,JTVCC Commissary
1368819	08/30/2017	Copies	\$0.0	\$6.75	\$0.00	State of Delaware
1369841	08/31/2017	Medical Co-Pay	\$0.0	\$6.00	\$0.00	8/24/17,State of
10-001-	1	Charges				Delaware
1376317	09/06/2017	Postage	\$0.0	\$0.46	\$0.00	8/30/17,JTVCC Commissary
1384950	09/12/2017	Indigent Charges	\$0.0	\$3.75	\$0.00	JTVCC Commissary
1005000						
1385992	09/13/2017	Postage	\$0.0	\$1.40	\$0.00	9/7/17,JTVCC Commissary
1385998	09/13/2017	Postage	\$0.0	\$1.61	\$0.00	9/7/17,JTVCC
4000000	00/00/0047					Commissary
1393686	09/20/2017	Postage	\$0.0	\$1.40	\$0.00	9/10/17,JTVCC Commissary
1393857	09/20/2017	Postage	\$0.0	\$0.46	\$0.00	
1000000						Commissary
1393900	09/20/2017	Postage	\$0.0	\$0.46	\$0.00	9/14/17,JTVCC Commissary
1393901	09/20/2017	Postage	\$0.0	\$0.46	\$0.00	9/14/17,JTVCC
4000000	00/00/00/5					Commissary
1393902	09/20/2017	Postage	\$0.0	\$0.46	\$0.00	9/14/17,JTVCC Commissary
1393903	09/20/2017	Postage	\$0.00	\$0.46	\$0.00	9/14/17,JTVCC
100101=						Commissary
1394017	09/20/2017	Postage	\$0.00	\$0.46	\$0.00	9/15/17,JTVCC Commissary
1394019	09/20/2017	Postage	\$0.00	\$0.46	\$0.00	9/15/17,JTVCC
				,	1	Commissary

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<sup>\*</sup> Available balance may not match with Current balance if there are outstanding transactions that have not been posted.

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# Delaware Department of Correction Inmate Account Statement

Location: JTVCC

Period From: 08/06/2017 To 02/06/2018

Account #: 00662660

Transaction#	Transaction Date	Transaction Description	Check# / Money Order#	Debit	Credit	Hold Amount	Available Balance	Memo, From/To
1394154	09/20/2017	Postage		\$0.00		\$0.46	\$0.00	9/16/17,JTVCC Commissary
1396783	09/22/2017	Mail Check			\$4.00	\$0.00	\$4.00	
1397383	09/23/2017	Indigent Hold Payment	140711	\$4.00		\$0.00	\$0.00	Indigent Charges,JTVCC Commissary
1401425	09/27/2017	Postage		\$0.00		\$0.98	\$0.00	9/18/17,JTVCC Commissary
1401426	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	9/18/17,JTVCC Commissary
1401427	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	
1401428	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	9/18/17,JTVCC Commissary
1401429	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	9/18/17,JTVCC Commissary
1401430	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	9/18/17,JTVCC Commissary
1401431	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	9/18/17,JTVCC Commissary
1401432	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	9/18/17,JTVCC
1401433	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 9/18/17,JTVCC
1401434	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 9/18/17,JTVCC
1401754	09/27/2017	Postage		\$0.00		\$4.75	\$0.00	Commissary 9/19/17,JTVCC
1402046	09/27/2017	Postage	1	\$0.00		\$0.67	\$0.00	9/22/17,JTVCC
1402151	09/27/2017	Postage		\$0.00		\$0.46	\$0.00	9/25/17,JTVCC
1409938	10/04/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 9/29/17,JTVCC
1411066	10/05/2017	Medical Co-Pay Charges		\$0.00		\$2.00	\$0.00	Commissary 10/2/17,State of
1417324	10/10/2017	Indigent Charges		\$0.00		\$4.39	\$0.00	Delaware JTVCC Commissary
1418342	10/11/2017	Postage		\$0.00		\$3.00	\$0.00	10/4/17,JTVCC
1418489	10/11/2017	Postage		\$0.00		\$7.20	\$0.00	Commissary 10/6/17,JTVCC
1421241	10/13/2017	Web Payment Credit Card(GTL)	5152		\$20.00	\$0.00	\$20.00	Commissary parillo evelyn
1421670	10/14/2017	Indigent Hold Payment	141418	\$8.53		\$0.00	\$11.47	Indigent Charges,JTVCC Commissary
1421671	10/14/2017	Other Hold Payment	141249	\$11.47		\$0.00	\$0.00	Postage,JTVCC Commissary
1426182	10/18/2017	Postage		\$0.00		\$0.46	\$0.00	10/13/17,JTVCC
1426322	10/18/2017	Postage		\$0.00		\$6.56	\$0.00	Commissary 10/16/17,JTVCC
1433391	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/17/17,JTVCC
1433658	10/25/2017	Postage		\$0.00		\$2.45	\$0.00	Commissary 10/18/17,JTVCC
1433666	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC
1433667	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC
1433672	10/25/2017	Postage	[	\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC
1433673	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC

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<u>Delaware Department of Correction</u>

### **Inmate Account Statement**

Location: JTVCC

Period From: 08/06/2017 To 02/06/2018

Account #: 00662660

Transaction#	Transaction Date	Transaction Description	Check# / Money Order#	Debit	Credit		Available Balance	Memo, From/To
								Commissary
1433674	10/25/2017	Postage		\$0.00	,	\$0.46	\$0.00	10/18/17,JTVCC
1433675	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC
1433676	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC
1433677	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC
1433678	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC
1433700	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC Commissary
1433703	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	10/18/17,JTVCC
1433706	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC Commissary
1433707	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	10/18/17,JTVCC
1433709	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 10/18/17,JTVCC Commissary
1433712	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	10/18/17,JTVCC Commissary
1433713	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	10/18/17,JTVCC Commissary
1433715	10/25/2017	Postage		\$0.00		\$0.46	\$0.00	10/18/17,JTVCC Commissary
1433766	10/25/2017	Postage		\$0.00	:	\$5.38	\$0.00	10/19/17,JTVCC Commissary
1433830	10/25/2017	Postage		\$0.00		\$0.67	\$0.00	10/20/17,JTVCC Commissary
1434238	10/26/2017	Postage		\$0.00		\$0.46	\$0.00	10/21/17,JTVCC Commissary
1434246	10/26/2017	Postage		\$0.00		\$2.87	\$0.00	10/21/17,JTVCC Commissary
1450200	11/09/2017	Indigent Charges		\$0.00		\$4.39	\$0.00	JTVCC Commissary
1451056	11/10/2017	Web Payment Credit Card(GTL)	4306		\$18.90	\$0.00	\$18.90	Varga Alexander
1452040	11/11/2017	Indigent Hold Payment	141947	\$4.39		\$0.00	\$14.51	Indigent Charges,JTVCC Commissary
1452041	11/11/2017	Other Hold Payment	141948	\$14.51		\$0.00	\$0.00	Postage,JTVCC Commissary
1456605	11/15/2017	Postage		\$0.00		\$0.46	\$0.00	11/4/17,JTVCC Commissary
1456609	11/15/2017	Postage		\$0.00		\$0.46	\$0.00	11/4/17,JTVCC Commissary
1456619	11/15/2017	Postage		\$0.00		\$0.46	\$0.00	11/5/17,JTVCC Commissary
1456621	11/15/2017	Postage		\$0.00		\$2.03	\$0.00	11/5/17,JTVCC Commissary
1456623	11/15/2017	Postage		\$0.00		\$1.09	\$0.00	11/5/17,JTVCC Commissary
1456626	11/15/2017	Postage		\$0.00		\$0.46	\$0.00	11/5/17,JTVCC Commissary
1456694	11/15/2017	Postage		\$0.00		\$0.46	\$0.00	11/6/17,JTVCC Commissary
1457468	11/15/2017	Postage		\$0.00		\$3.81	\$0.00	11/13/17,JTVCC Commissary
1457591	11/15/2017	Postage		\$0.00		\$0.46	\$0.00	11/14/17,JTVCC Commissary
1463826	11/21/2017	Postage		\$0.00		\$0.46	\$0.00	11/15/17,JTVCC Commissary
1463915	11/21/2017	Postage		\$0.00		\$0.46	\$0.00	11/18/17,JTVCC

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<sup>\*</sup> Available balance may not match with Current balance if there are outstanding transactions that have not been posted.

#### **Inmate Account Statement**

Location: JTVCC

Period From: 08/06/2017 To 02/06/2018

Account #: 00662660

Transaction	# Transaction Date	Transaction Description	Check# / Money Order#	Debit	Credit	Hold A	vailable alance	Memo, From/To	
		•	•					Commissary	
1470285	11/28/2017	Postage		\$0.00		\$0.46	\$0.00	11/20/17,JTVCC	
1470477	11/28/2017	Postage		\$0.00		\$6.77	\$0.00	Commissary 11/24/17,JTVCC	
1470549	11/28/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 11/26/17,JTVCC	
1470561	11/28/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 11/26/17,JTVCC	
1470562	11/28/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 11/26/17,JTVCC	
1471763	11/29/2017	Copies		\$0.00		\$0.25	\$0.00	Commissary 11/15/17,State of	
1472308	11/29/2017	Postage		\$0.00		\$0.46	\$0.00	Delaware 11/27/17,JTVCC	
1480223	12/06/2017	Postage		\$0.00		\$0.67	\$0.00	Commissary 11/27/2017,JTVCC	
1480259	12/06/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 11/27/2017,JTVCC	
1480350	12/06/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 11/28/2017,JTVCC	
1480413	12/06/2017	Postage		\$0.00		\$0.46	\$0.00	Commissary 11/29/2017,JTVCC Commissary	
1480564	12/06/2017	Postage		\$0.00		\$0.46	\$0.00	12/01/2017,JTVCC Commissary	
1480618	12/06/2017	Postage		\$0.00		\$9.60	\$0.00	12/02/2017,JTVCC Commissary	
1488877	12/13/2017	Postage		\$0.00		\$0.46	\$0.00	12/04/2017,JTVCC Commissary	
1489026	12/13/2017	Copies		\$0.00		\$2.50	\$0.00	State of Delaware	
1489105	12/13/2017	Postage		\$0.00		\$2.03	\$0.00	12/05/2017,JTVCC Commissary	
1489201	12/13/2017	Indigent Charges		\$0.00		\$3.99	\$0.00	JTVCC Commissary	
1489409	12/13/2017	Postage		\$0.00		\$0.67	\$0.00	12/08/2017,JTVCC Commissary	
1489417	12/13/2017	Postage		\$0.00		\$4.96	\$0.00	12/08/2017,JTVCC Commissary	
1489503	12/13/2017	Postage		\$0.00		\$1.09	\$0.00	12/10/2017,JTVCC Commissary	
1489513	12/13/2017	Postage		\$0.00		\$0.46	\$0.00	12/10/2017,JTVCC Commissary	
1495795	12/20/2017	Web Payment Credit Card(GTL)	5152		\$25.00	\$0.00	\$25.00	parillo evelyn	
1496554	12/20/2017	Postage	142896	\$5.95		\$0.00	\$19.05	10/30/17 PROPERTY,JTVCC Commissary	
1497497	12/21/2017	Indigent Hold Payment	142898	\$3.99		\$0.00	\$15.06	Indigent Charges,JTVCC Commissary	
1497498	12/21/2017	Other Hold Payment	142899	\$15.06		\$0.00	\$0.00	Postage,JTVCC Commissary	
1502826	12/27/2017	Postage		\$0.00		\$2.03	\$0.00	12/20/17,JTVCC Commissary	
1502833	12/27/2017	Postage		\$0.00		\$0.46	\$0.00	12/20/17,JTVCC Commissary	
1513903	01/08/2018	Web Payment Credit Card(GTL)	3499		\$80.00	\$0.00	\$80.00	brinkman kriemhild	
1516016	01/09/2018	Other Hold Payment	143413	\$80.00		\$0.00	\$0.00	Postage,JTVCC Commissary	
1519367	01/10/2018	Copies		\$0.00		\$0.25	\$0.00	STATEMENTS,Stat e of Delaware	

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## **Delaware Department of Correction**

### **Inmate Account Statement**

Location: JTVCC

Period From: 08/06/2017 To 02/06/2018

Account #: 00662660

Transaction# Transact Date	tion Transac Descrip		ck#/ ey Order#	Debit	Credit	Hold Available Amount Balance	Memo,	From/To
			Total:	<u>\$147.90</u>	\$147.90			
As of 02/06/2018 Cur	\$0.00	Avail	able Balance*:	\$0.00				
Total Amount on Hold	Facility	Medical Copay	Legal	Restitution	Indigent	Room and Board	Others	Court Fees
As of 02/06/2018:	JTVCC	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.74	\$240.25
	SCI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00